

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RANDALL KASS

CASE NO. 07 B 04889

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2999-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/20/07 .
2. The case was converted to Chapter 7 without confirmation, 08/15/2007.
3. The Debtor paid a total of \$ 650.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST PLACE BANK	CURRENT MORTG	.00	.00	.00
FIRST PLACE BANK	MORTGAGE ARRE NOT FILED		.00	.00
HARLEM FURNITURE	SECURED	.00	.00	229.19
VALUE CITY FURNITURE	SECURED	.00	.00	53.53
ZALES CREDIT PLAN	SECURED	.00	.00	320.88
ALLIANT CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ANTHONY E PROSKE	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GEORGE JONES MD	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
OPEN ADVANCED MRI & CT	UNSECURED	NOT FILED	.00	.00
PROVENA SERVICE CORP	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL RE	SECURED	.00	.00	29.51
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00

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NICOR GAS	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PLANTATION BILLING CTR	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
ELMHURST CLINIC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	633.11	.00	.00	.00	633.11
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	633.11	.00	.00	.00	633.11
The Debtor's attorney, KONSTATINE T SPARAGIS				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 16.89 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE